

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.1855/-** (Rupees one thousand eight hundred and fifty five only) incurred towards Mineral Drinking water during the period from 03.02.2014 to 28.02.2014 for the use of staff of the Department - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 152,

Dated:10.03.2014.

Read the following:-

1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. From Sri Ganesh Enterprises, Hyderabad, Credit Bill No.015, dated:**05-03-2014** .

ORDER:

Sanction is hereby accorded for an amount of **Rs. 1855/-**(Rupees one thousand eight hundred and fifty five only)) towards the supply of Mineral Drinking water of 53 bottles @ Rs.35/- each, during the period from 03.02.2014 to 28.02.2014 for the use of staff of the Department from Sri . Ganesh Enterprises, Hyderabad.

2. The amount sanctioned in para one above shall be debited to the following head of account

“3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The AH DD & F (OP Claims) Department shall draw the above said amount sanctioned in para (1) above and credit to the Bank Account No. 000805008463, I.C.I.C.I Bank , Hyderabad of “Sri Ganesh Enterprises, Hyderabad.”

4. This order does not require the concurrence of the Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

To

M/s.Sri Ganesh Enterprises, Khairatabad,
Hyderabad – 500 004.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department (w.e)
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER